

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-10354-PMM**

NATHAN MICHAEL BLEAM  
 LINDSAY ANN BLEAM  
 630 WALNUT ST  
 EMMAUS PA 18049-2220

Petition Filed Date: 01/18/2019  
 341 Hearing Date: 02/19/2019  
 Confirmation Date: 07/11/2019

Case Status: Completed on 1/ 9/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$70.00		09/11/2023	\$70.00		10/10/2023	\$70.00	
11/08/2023	\$70.00		12/08/2023	\$70.00		01/09/2024	\$70.00	
Total Receipts for the Period: \$420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$2,161.71	\$18.05	\$2,143.66
4 »» 004	BANKERS HEALTHCARE GROUP CO PINNACLE BANK	Unsecured Creditors	\$7,877.27	\$65.79	\$7,811.48
5 »» 005	BANKERS HEALTHCARE GROUP CO PINNACLE BANK	Unsecured Creditors	\$20,653.68	\$172.50	\$20,481.18
12 »» 012	BMW BANK OF NORTH AMERICA	Unsecured Creditors	\$4,742.10	\$39.63	\$4,702.47
38 »» 038	CITIBANK NA	Unsecured Creditors	\$326.49	\$2.71	\$323.78
39 »» 039	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$688.54	\$5.72	\$682.82
29 »» 029	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,104.46	\$9.20	\$1,095.26
30 »» 030	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$12,158.22	\$101.48	\$12,056.74
7 »» 007	DIAMOND FEDERAL CREDIT UNION	Unsecured Creditors	\$10,063.99	\$84.03	\$9,979.96
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$2,326.47	\$19.36	\$2,307.11
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$13,413.46	\$112.02	\$13,301.44
37 »» 037	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$814.49	\$6.83	\$807.66
13 »» 013	CHASE BANK USA NA	Unsecured Creditors	\$3,922.42	\$32.73	\$3,889.69
14 »» 014	CHASE BANK USA NA	Unsecured Creditors	\$4,430.01	\$37.00	\$4,393.01
15 »» 015	CHASE BANK USA NA	Unsecured Creditors	\$2,357.08	\$19.64	\$2,337.44

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16	CHASE BANK USA NA »» 016	Unsecured Creditors	\$3,242.79	\$27.05	\$3,215.74
17	CHASE BANK USA NA »» 017	Unsecured Creditors	\$1,311.65	\$10.94	\$1,300.71
3	KEYBANK N.A. »» 003	Unsecured Creditors	\$5,906.11	\$49.26	\$5,856.85
18	PENTAGON FEDERAL CREDIT UNION »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PENTAGON FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$15,479.53	\$129.33	\$15,350.20
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$3,297.00	\$27.60	\$3,269.40
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$26,122.00	\$218.13	\$25,903.87
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 022	Unsecured Creditors	\$7,259.86	\$60.61	\$7,199.25
8	PEOPLE FIRST FCU »» 008	Unsecured Creditors	\$513.69	\$4.27	\$509.42
9	PEOPLE FIRST FCU »» 009	Unsecured Creditors	\$3,580.10	\$29.94	\$3,550.16
10	PEOPLE FIRST FCU »» 010	Unsecured Creditors	\$489.80	\$4.06	\$485.74
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,268.73	\$35.62	\$4,233.11
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$1,414.35	\$11.79	\$1,402.56
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$3,041.31	\$25.40	\$3,015.91
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$6,260.26	\$52.30	\$6,207.96
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$1,045.63	\$8.72	\$1,036.91
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$5,298.89	\$44.23	\$5,254.66
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$920.50	\$7.70	\$912.80
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$1,044.38	\$8.72	\$1,035.66
36	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$7,904.33	\$66.06	\$7,838.27
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
43	SYNCHRONY BANK »» 043	Unsecured Creditors	\$2,514.69	\$21.04	\$2,493.65
40	LVNV FUNDING LLC »» 040	Unsecured Creditors	\$2,670.31	\$22.25	\$2,648.06
41	LVNV FUNDING LLC »» 041	Unsecured Creditors	\$7,348.79	\$61.34	\$7,287.45
42	TD BANK USA NA »» 042	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	USAA FEDERAL SAVINGS BANK »» 031	Unsecured Creditors	\$12,690.37	\$105.96	\$12,584.41
32	USAA FEDERAL SAVINGS BANK »» 032	Unsecured Creditors	\$2,027.62	\$16.90	\$2,010.72
33	USAA FEDERAL SAVINGS BANK »» 033	Unsecured Creditors	\$7,027.16	\$58.70	\$6,968.46
44	LYNN E FELDMAN ESQ »» 044	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
44	AA/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
45	AMEX	Unsecured Creditors	\$0.00	\$0.00	\$0.00
46	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
47	CAP1/CABELA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
48	CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
49	CHASE CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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50	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
51	ST LUKES UNIVERSITY HEALTH NETWORK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
52	USAA SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,200.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$3,834.61	Arrearages:	\$0.00
Paid to Trustee:	\$365.39	Total Plan Base:	\$4,200.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).